

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 83403 BURBANK UNIFIED SCHOOL DISTRICT																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376,767.59		
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235,419.75		
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	120,159.37	91,761.98	119,415.23	91,193.62	0.00	0.00	0.00	422,530.20	0.00	626,963.16		
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	73,591.78	56,199.70	73,145.02	55,858.53	0.00	0.00	0.00	258,795.03	0.00	324,006.90		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,751.15	\$147,961.68	\$192,560.25	\$147,052.15	\$0.00	\$0.00	\$0.00	\$681,325.23	\$0.00	\$881,832.17		
ALLOCATED/DISTRIBUTED						0.00									681,325.23	0.00	881,832.17	1,563,157.40
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,085.80	11,085.80
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,262.25	12,262.25
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	6,258.70	4,779.60	6,219.96	4,749.97	0.00	0.00	0.00	22,008.23	0.00	10,648.24	32,656.47
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	3,833.22	2,927.23	3,809.91	2,909.43	0.00	0.00	0.00	13,479.79	0.00	3,396.64	16,876.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,091.92	\$7,706.83	\$10,029.87	\$7,659.40	\$0.00	\$0.00	\$0.00	\$35,488.02	\$0.00	\$37,392.93	\$72,880.95
ALLOCATED/DISTRIBUTED						0.00							35,488.02	0.00	37,392.93	72,880.95	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.13	1,708.13
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.41	1,889.41
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	964.36	736.45	958.40	731.89	0.00	0.00	0.00	3,391.10	0.00	1,640.72	5,031.82
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	590.63	451.04	587.03	448.30	0.00	0.00	0.00	2,077.00	0.00	523.37	2,600.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.99	\$1,187.49	\$1,545.43	\$1,180.19	\$0.00	\$0.00	\$0.00	\$5,468.10	\$0.00	\$5,761.63	\$11,229.73
ALLOCATED/DISTRIBUTED						0.00							5,468.10	0.00	5,761.63	11,229.73	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	